

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 2	
2. CONTRACT (Proc. Inst. Ident.) NO. EP-W-09-034/4				3. EFFECTIVE DATE 03/12/2010		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.	
5. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		6. ADMINISTERED BY (If other than Item 5) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD	
7. NAME AND ADDRESS OF CONTRACTOR (No., Street, City, Country, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				8. DELIVERY <input type="checkbox"/> FOB ORIGIN <input checked="" type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT	
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN			
CODE (b)(4)		FACILITY CODE		11. SHIP TO/MARK FOR RECONSTRUCT SHIP TO WASHINGTON DC		CODE RECON SHIP	
12. PAYMENT WILL BE MADE BY RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				CODE RTP			
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) () <input type="checkbox"/> 41 U.S.C. 253 (c) ()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO	15B. SUPPLIES/SERVICES			15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
Continued							
15G. TOTAL AMOUNT OF CONTRACT						\$746,243.05	
18. TABLE OF CONTENTS							
(Q)	SEC.	DESCRIPTION	PAGE(S)	(Q)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	
	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTIONS/SPECS./WORK STATEMENT			J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any condition sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Margie Weathers			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA		20C. DATE SIGNED	
BY (Signature of person authorized to sign)				BY (Signature of the Contracting Officer)			

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/4PAGE OF
2 2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>DUNS Number: (b)(4)</p> <p>PHILIS Task Order #4 - Vehicle Support - CO TOPO: Terri Smith Max Expire Date: 11/01/2011 Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>FOB: Destination Period of Performance: 03/12/2010 to 11/01/2011</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$363,616.29</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$382,626.76</p> <p>The obligated amount of award: \$746,243.05. The total for this award is shown in box 15G.</p>				746,243.05

TASK ORDER

CONTRACTOR NAME: Dynamac Corporation

CONTRACT NUMBER: EP-W-09-034

TASK ORDER NUMBER: 04

TASK ORDER TITLE: PHILIS Vehicle Support: Castle Rock, CO

TASK ORDER MANAGER: Lawrence Kaelin

PROJECT OFFICER: Terry Smith

PERIOD OF PERFORMANCE: November 2, 2009 – November 1, 2011

As per Section 3.4., Task 4, PHILIS unit Vehicle Support, of the PHILIS Statement of Work (SOW), Task Order (TO) 04 requires the contractor to provide direct support for set-up, operation, maintenance, method development and usage of vehicles, trailers and associated equipment associated with the PHILIS units. The contractor shall supply the personnel, equipment, and supplies detailed in the SOW to complete this TO. This TO does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor cause an increase or decrease in performance or change any expressed terms and conditions of specifications of the Contract. Task Order 04 is in specific reference to the Castle Rock, Colorado facility only.

Tasks to be Performed

Specific to this TO, the Contractor shall provide trained personnel to perform the following:

- a) Set-up, maintain service and drive PHILIS vehicles. The PHILIS vehicles include the Sample Preparation Area (SPA) trailer, the Portable Analytical Laboratory trailer (PAL) and the Sample Login Area trailer (SLA). Support shall include but is not limited to maintenance of vehicles, trailers, generators, system utilities for all equipment and the uninterrupted power supplies (UPS) system. Transportation of the SPA and PAL vehicles, which are 53' tractor trailers, shall require the use of Semi-tractors that the contractor shall supply.
- b) Ensure that drivers have commercial driver's license (CDL) for vehicles requiring a driver to have a CDL.

Sub-Task 1

- a) The contractor will provide the ability to mobilize and demobilize the PHILIS vehicle and associated equipment, i.e. external generators, when and if the PHILIS systems are deployed to a site. Each system is described below:
 - i. Water system: provides a supply of clean (but not necessarily potable) water to all areas of the PHILIS operations. Water storage is capable of being replenished by a bulk transfer either from an outside supply or via a garden hose style connection. The water system provides for collection and storage of gray water.

- ii. Electrical system: provides an on-board power generation system and electrical power distribution network, and UPS system within PHILIS that supports the operation of analytical instruments, lighting and other functions that require electrical power. The PHILIS is capable of accepting external site power in lieu of on-board generated power via a shore power connection at the PHILIS warehouse location. These connections may need periodic maintenance and servicing.
- iii. Generator systems: each PHILIS vehicle has an internal generator for supplying power to the SPA, PAL and SLA. These need to be maintained, repaired and serviced as required to ensure that the PHILIS system is ready to be mobilized during exercises, planned site mobilizations or national emergencies.
- iv. Gas distribution system: provides the central distribution/supply for any gases needed for PHILIS operations.
- v. HVAC system: provides the conditioning, recirculation and exhausting of the air that is brought into the PHILIS vehicles. The HVAC system is capable of maintaining a comfortable and safe working environment within the vehicles.
- vi. Communications systems: provide for voice and data communication within and among the PHILIS vehicles and with outside entities. The PHILIS provides hardwired and wireless network interfaces, peripheral equipment and voice communication capability to support external stations. Included in the communication systems is the interface with the laboratory information system or LIMS. The LIMS wireless and ether-net connections may need periodic testing, maintenance and repairs, as well as software upgrades to ensure that all PHILIS vehicles can communicate with one another, while mobilized on-site or operating in the stationary mode in the warehouse.

SubTask 2

- a) The contractor shall maintain detailed logs of all maintenance and repair work for each of the PHILIS vehicles and associated equipment, i.e., external generators, shore power lines.
- b) A preventative maintenance and operations schedule shall be developed and adhered to.
- c) Any additional guidelines, documents or standard operating procedures (SOPs) specific to this sub-task that are not covered by any existing tasks under the PHILIS Support contract SOW, shall be generated as needed.

Deliverables

- a) The contractor shall provide documentation demonstrating their proficiency in the operation and maintenance of the vehicles and associated pieces of equipment present in the PHILIS units including but not limited to: SPA, PAL, SLA and external generators.

- b) The contractor shall track and document all repairs and maintenance made on each of the PHILIS vehicles, generators and associated pieces of equipment and instruments. This will be done in the form of specific logs books for each major piece of equipment and vehicle. Logbooks shall be updated on a routine basis. Log books will not need to be delivered to EPA outside of the facility, but shall be kept in the vehicle or in a location near the PHILIS operation, and shall be made available to EPA personnel on request.
- i. After consultation with NDT, appropriate maintenance schedules shall be formulated for each PHILIS equipment, vehicle and generator.
 - ii. A monthly Status Technical Report documenting the status, necessary repairs and of all instruments.
 - iii. Any additional SOPs that need to be generated on the operation and maintenance of the PHILIS vehicles which are not covered under existing tasks under the PHILIS Support contract SOW shall be generated on an as needed basis and after consultation with the NDT and/or PO.

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, and/or Adobe PDF Format. Monthly Status and Technical Reports shall be provided in Microsoft Project and/or Adobe PDF format. Analytical reports will be generated via Promium LIMS software in appropriate EPA format for uploading the EPA Scribe database. A SEDD2a data deliverable format is highly desirable but may not be realistically achievable in the initial stages of the PHILIS units setup and deployment.

1.0 Points of Contact

Task Order Monitor:

Lawrence Kaelin
Environmental Protection Agency
National Decontamination Team
4900 Olympic Blvd.
Erlanger, KY 41018
513-487-2432 (office)
513-675-4751 (cell)

Project Office

Terry Smith
Environmental Protection Agency
Office of Emergency Management
(OEM)
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-2908 (office)
202-503-8981 (cell)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		See Block 16C		PR-SRRPOD-11-00351	
5. ISSUED BY:		6. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)	
SRRPOD		SRRPOD		SRRPOD	
US ENVIRONMENTAL PROTECTION AGENCY SUPERFUND/CRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		US ENVIRONMENTAL PROTECTION AGENCY SUPERFUND/CRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850					
CODE (b)(4)		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
FACILITY CODE		SF-R-09-034		03/12/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Decrease: -\$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this action is to deobligate funding in the amount of \$200,000.00 to shift to Task Order #1.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2011

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Kip Duncan, U.P. Contract 5		Nicole Pratt	
15C. CONTRACTOR OFFEROR		15D. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
15E. DATE SIGNED		15F. DATE SIGNED	
6/29/11		06/23/2011	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 03/12/2010 to 11/01/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info:</p> <p>10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$200,000.00</p> <p>Accounting Info:</p> <p>09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00</p>				546,243.05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-SRRPOD-11-00367	
5. PROJECT NO. (if applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (if other than Item 6) SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
See Schedule
Net Increase: \$100,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____.
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ 1 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

The purpose of this action is to correct modification #001 by reobligating funding in the amount of \$100,000.00. The correct funding shift to Task Order # 1 should only be \$100,000.00.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2011

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$100,000.00

New Total Amount for this Version: \$646,243.05

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Kip Duncan / VP, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 6/29/11		16C. DATE SIGNED 06/23/2011	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/4/002	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>New Total Amount for this Award: \$646,243.05 Obligated Amount for this Modification: \$100,000.00 New Total Obligated Amount for this Award: \$646,243.05 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$546,243.05 to \$646,243.05 Obligated Amount for this modification: \$100,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$746,243.05 to \$646,243.05</p> <p>CHANGES FOR ACCOUNTING CODE: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Amount changed from \$163,616.29 to \$263,616.29 Percent changed from 29.95302 to 40.79213</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 03/12/2010 to 11/01/2011</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$100,000.00</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00</p>				646,243.05

AMENDMENT OF SOLICITATION/MODIFICATION		CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE 11/01/2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (if applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD		7. ADMINISTERED BY (if other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4			
				10B. DATED (SEE ITEM 13) 03/12/2010			
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	H.37 Award Term Incentive Plan

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

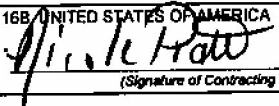
The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$65,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$711,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 11/11

CONTINUATION SHEET

REFERENCE NO. OF CONTRACT BEING CONTINUED
EP-W-09-034/4/003

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NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012 Add Item 0011 as follows:				
0011	Order Ceiling and Funding for Award Term I Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 \$65,000.00 funding shift from contract level to task order level.				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
004		12/21/2011		PR-SRRPOD-12-00054	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than item 6)	
		SRRPOD		SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850					
CODE (b)(4) FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO.		10B. DATED (SEE ITEM 13)	
		EP-W-09-034 4		03/12/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	G.1 Ordering - By Designated Ordering Officers (EPAAR 1552.216-72 APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$258,114.72 and (2) shift incremental funding in the amount of \$193,114.72 from the base period to Award Term I. The cumulative task order ceiling is \$711,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole Pratt	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Nicole Pratt (Signature of Contracting Officer)	12/21/11

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$711,243.05 New Total Amount for this Award: \$711,243.05 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$646,243.05 to \$453,128.33 Obligated Amount for this modification: -\$193,114.72</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$746,243.05 to \$453,128.33</p> <p>CHANGES FOR ACCOUNTING CODE: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Amount changed from \$263,616.29 to \$70,501.57 Percent changed from 40.79213 to 15.55885</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$65,000.00 to \$258,114.72 Obligated Amount for this modification: \$193,114.72</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$65,000.00 to \$258,114.72</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 Beginning Fiscal Year 10 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3L Quantity: 0 Amount: \$193,114.72 Percent: 74.8174 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/4/004	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for BASE Period</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: -\$193,114.72</p> <p>Accounting Info: 09-T-D3T-302D72CPA-2505-HQ00BM00-09D3L9L030-* BFY: 09 Fund: T Budget Org: D3T Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 09D3L9L030-* Funding Flag: Partial Funded: \$0.00</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p>				453,128.33
0011	<p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Partial Funded: \$193,114.72</p>				258,114.72

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-12-00495		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		CODE SRRPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850				(x) 9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034			
				4			
				10B. DATED (SEE ITEM 13)			
CODE (b)(4)				FACILITY CODE			
				03/12/2010			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$254,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$254,000.00. The cumulative task order ceiling is \$965,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.


TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 8/30/12

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/4/005

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Total Amount for this Modification: \$254,000.00 New Total Amount for this Version: \$512,114.72 New Total Amount for this Award: \$965,243.05 Obligated Amount for this Modification: \$60,885.28 New Total Obligated Amount for this Award: \$707,128.33 Incremental Funded Amount changed: from \$0.00 to \$254,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$258,114.72 to \$512,114.72 Obligated Amount for this modification: \$60,885.28 Incremental Funded Amount changed from \$0.00 to \$254,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$258,114.72 to \$512,114.72</p> <p>CHANGES FOR ACCOUNTING CODE: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 Percent changed from 100 to 25.1826</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 Beginning Fiscal Year 12 Ending Fiscal Year Fund (Appropriation) T Budget Organization D3D Quantity: 0 Amount: \$254,000.00 Percent: 49.59826 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/4/005	PAGE	OF
		3	4

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0011	<p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Funding for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: \$254,000.00</p>				512,114.72

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 4	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
006		See Block 16C		See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SRRPOD		CODE SRRPOD	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to correct the M005 incremental funding line of accounting obligating funds in the amount of \$254,000.00. The cumulative task order ceiling is \$965,243.05.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terri Smith Max Expire Date: 11/01/2012

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		Nicole A. Hairston (Signature of Contracting Officer)	9/14/12

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Buyer changed from Nicole A Hairston</p> <p>to Tia Gatling</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination Period of Performance: 11/02/2011 to 11/01/2012</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p>				
0011	<p>Order Ceiling and Funding for Award Term I Requisition No: PR-OSWER-12-00495, PR-OSWER-12-00647, PR-SRRPOD-12-00054</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 10-T-D3L-302D72C-2505-HQ00BM00-10D3L0L004-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72C Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L004-001 Funding Flag: Complete Funded: \$0.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3L51005-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3L51005-001 Funding Flag: Complete Funded: -\$254,000.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D51022-001 BFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D51022-001 Continued ...</p>				512,114.72

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/4/006PAGE OF
3 4NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Complete Funded: \$254,000.00				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 007		3. EFFECTIVE DATE 10/29/2013		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984); H.37 Award Term Incentive Plan

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to (1) extend the task order period of performance through 11/01/2016, (2) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$265,211.00 and (2) shift incremental funding in the amount of \$265,211.00 from the contract level to this task order. The contract level line of accounting is as follows:

13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nicole A. Hairston		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Nicole A. Hairston	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 10/29/2013	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/4/007PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0021	<p>The cumulative task order ceiling is \$1,953,537.05.</p> <p>TOPO: Terri Smith Max Expire Date: 11/01/2016</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Add Item 0021 as follows:</p> <p>Order Ceiling for Award Term II</p> <p>Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00</p>				988,294.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
008		08/06/2014		PR-OSWER-14-00344	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE SRRPOD		CODE	
SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(X)			
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Section I Clause - Limitation of Funds (FAR 52.232-22) (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to add incremental funding in the amount of \$200,000.00 under Award Term II for a current total ceiling amount of \$465,211.00. Contractor shall not exceed this amount or do so at its own risk. All other terms and conditions remain unchanged.

The cumulative task order ceiling is \$1,953,537.05.

TOPO: Terri Smith Max Expire Date: 11/01/2016

Delivery Location Code: SRRPOD

SRRPOD

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Elaine M. Scott	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		E. M. Scott ELECTRONIC SIGNATURE	08/06/2014

PA second set

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	US ENVIRONMENTAL PROTECTION AGENCY WILLIAM JEFFERSON CLINTON BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460 USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Add Item 0022 as follows:				
0022	Add remaining 2014 funds to PHILIS contract EP-W-09-034 funding is for \$1,000,000 to be distributed as: Task Order 1 for \$400,000, Task Order 4 for \$200,000 and Task Order 6 for \$400,000 Accounting Info: 14-T-D3L-303D72XPA-2505-14D3L51015-001 BFY: 14 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 DCN - Line ID: 14D3L51015-001 Funding Flag: Partial Funded: \$200,000.00				200,000.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 009	3. EFFECTIVE DATE 10/09/2014	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460	CODE SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (Firm, street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4 10B. DATED (SEE ITEM 13) 03/12/2010	
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Administrative Modification - correction to previous mods

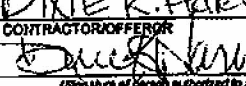
E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to make corrections to previous mods (namely Mod#7, Mod#6, Mod#5,) where the cumulative ceiling was overstated. The current cumulative ceiling should be \$1,430,454.05. This modification also corrects the total funded amounts for the Base Period; Award Term I and Award Term II (see attached breakdown). This modification also corrects Mod#7 in the total approved workplan amount. The total approved workplan amount should be \$988,294.00 (not \$265,211.00) (see attached breakdown). No action is required by the Finance Department for these corrections. This is an administrative modification ONLY!!! All other terms and conditions remain unchanged
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DIXIE K. HARVEY, VP-Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/9/14	16B. DATE SIGNED 10/09/2014	ELECTRONIC SIGNATURE Elaine Scott

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/4/009

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	TOPO: Terri Smith Max Expire Date: 11/01/2016 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 Period of Performance: 11/02/2011 to 11/01/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00299	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD US ENVIRONMENTAL PROTECTION AGENCY SUPERFUNDRCRA REGIONAL PROCUREMENT OPERATIONS 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE (b)(4)		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds - Far 52.232-22 (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to incrementally fund TO#4 an amount of \$200,000.00 bringing the cumulative ceiling to \$665,211.00. Contractor is not to exceed this amount or do so at their own risk.

TOCOR: Terri Smith Max Expire Date: 11/01/2016

Delivery Location Code: RECON SHIP

RECONSTRUCT SHIP TO

WASHINGTON DC USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Elaine Scott (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DCUMENT BEING CONTINUED
EP-W-09-034/4/010PAGE OF
2 2NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Change Item 0021 to read as follows (amount shown is the total amount): 0021 Order Ceiling for Award Term II Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-TD-D3D-303D72XPA-2505-15D3D15027-001 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15027-001 Funding Flag: Complete Funded: \$100,000.00 Accounting Info: 14-TD-D3D-303D72XPC-2505-15D3D15027-002 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15027-002 Funding Flag: Complete Funded: \$100,000.00				988,294.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. 010		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OSWER-15-00299	
5. PROJECT NO. (if applicable) 1 2		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP ATTN NA 2275 RESEARCH BLVD SUITE 300 ROCKVILLE MD 20850		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE (b)(4)		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-09-034 4	
				10B. DATED (SEE ITEM 13) 03/12/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

\$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds - Far 52.232-22 (APR 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

PHILIS Task Order #4 - Vehicle Support - CO

The purpose of this modification is to incrementally fund TO#4 an amount of \$200,000.00 bringing the cumulative ceiling to \$665,211.00. Contractor is not to exceed this amount or do so at their own risk.

TOCOR: Terri Smith Max Expire Date: 11/01/2016

Delivery Location Code: RECON SHIP

RECONSTRUCT SHIP TO

WASHINGTON DC USA

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Elaine M. Scott	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Elaine Scott (Signature of Contracting Officer)	16C. DATE SIGNED 06/09/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-09-034/4/010

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Change Item 0021 to read as follows (amount shown is the total amount): 0021 Order Ceiling for Award Term II Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 BFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 13D3L15007-001 Funding Flag: Complete Funded: \$0.00 Accounting Info: 14-TD-D3D-303D72XPA-2505-15D3D15027-001 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15027-001 Funding Flag: Complete Funded: \$100,000.00 Accounting Info: 14-TD-D3D-303D72XPC-2505-15D3D15027-002 BFY: 14 Fund: TD Budget Org: D3D Program (PRC): 303D72XPC Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 15D3D15027-002 Funding Flag: Complete Funded: \$100,000.00				988,294.00